

## City of Montpelier

### Check Listing

Fiscal Year: 2016-2017

**Criteria:**

**Bank Account:** CASH - MERCHANTS 06-13628 7

**From Date:** 1/18/2017

**To Date:** 1/18/2017

**From Check:** 185731

**To Check:** 185898

**From Voucher:** 1157

**To Voucher:** 1157

**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
185731	01/18/2017	Aaa Police Supply	\$269.00	1157	Printed	Expense	<input type="checkbox"/>		
185732	01/18/2017	ACCO Brands USA LLC	\$51.00	1157	Printed	Expense	<input type="checkbox"/>		
185733	01/18/2017	Adams, Jonathan	\$50.00	1157	Printed	Expense	<input type="checkbox"/>		
185734	01/18/2017	Aldrich & Elliot, PC	\$2,465.00	1157	Printed	Expense	<input type="checkbox"/>		
185735	01/18/2017	Allen-Malley, Margaret	\$63.00	1157	Printed	Expense	<input type="checkbox"/>		
185736	01/18/2017	American Red Cross-Health & Safety Svcs	\$19.00	1157	Printed	Expense	<input type="checkbox"/>		
185737	01/18/2017	American Rock Salt Company Llc	\$22,280.02	1157	Printed	Expense	<input type="checkbox"/>		
185738	01/18/2017	Aquaplates, Inc.	\$86.32	1157	Printed	Expense	<input type="checkbox"/>		
185739	01/18/2017	Aubuchon Hardware - Fire	\$15.65	1157	Printed	Expense	<input type="checkbox"/>		
185740	01/18/2017	Aubuchon Hardware - Parks	\$25.40	1157	Printed	Expense	<input type="checkbox"/>		
185741	01/18/2017	Aubuchon Hardware - Police	\$15.96	1157	Printed	Expense	<input type="checkbox"/>		
185742	01/18/2017	Aubuchon Hardware - Public Works	\$50.51	1157	Printed	Expense	<input type="checkbox"/>		
185743	01/18/2017	Aubuchon Hardware - Recreation	\$84.91	1157	Printed	Expense	<input type="checkbox"/>		
185744	01/18/2017	Aubuchon Hardware - Street	\$20.89	1157	Printed	Expense	<input type="checkbox"/>		
185745	01/18/2017	Aubuchon Hardware - Water	\$29.70	1157	Printed	Expense	<input type="checkbox"/>		
185746	01/18/2017	Baker, Burtis	\$60.00	1157	Printed	Expense	<input type="checkbox"/>		
185747	01/18/2017	Barre City Police Dept	\$200.00	1157	Printed	Expense	<input type="checkbox"/>		
185748	01/18/2017	Bay State Elevator Company	\$404.94	1157	Printed	Expense	<input type="checkbox"/>		
185749	01/18/2017	Beauregard Equipment	\$110,750.00	1157	Printed	Expense	<input type="checkbox"/>		
185750	01/18/2017	Bernard, Jessica	\$10.00	1157	Printed	Expense	<input type="checkbox"/>		
185751	01/18/2017	Blue Cross Blue Shield Of Vt	\$102,242.59	1157	Printed	Expense	<input type="checkbox"/>		
185752	01/18/2017	Bond Auto Parts	\$257.97	1157	Printed	Expense	<input type="checkbox"/>		
185753	01/18/2017	Bound Tree Medical, Llc	\$82.20	1157	Printed	Expense	<input type="checkbox"/>		

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**Account:** 06-13628 7

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
185754	01/18/2017	Brown, Audra	\$95.04	1157	Printed	Expense	<input type="checkbox"/>		
185755	01/18/2017	Burlington Communications	\$919.00	1157	Printed	Expense	<input type="checkbox"/>		
185756	01/18/2017	Business Credit Card Services	\$5,224.13	1157	Printed	Expense	<input type="checkbox"/>		
185757	01/18/2017	C E D-Twin State Electrical Supply	\$152.73	1157	Printed	Expense	<input type="checkbox"/>		
185758	01/18/2017	C.N. Wood Co., Inc.	\$560.62	1157	Printed	Expense	<input type="checkbox"/>		
185759	01/18/2017	Cale America, Inc.	\$245.00	1157	Printed	Expense	<input type="checkbox"/>		
185760	01/18/2017	Capitol Copy	\$9.53	1157	Printed	Expense	<input type="checkbox"/>		
185761	01/18/2017	Capitol Stationers Inc	\$33.58	1157	Printed	Expense	<input type="checkbox"/>		
185762	01/18/2017	Capitol Steel & Supply Co	\$17.00	1157	Printed	Expense	<input type="checkbox"/>		
185763	01/18/2017	Casella Waste Mgmt-Williston	\$3,979.80	1157	Printed	Expense	<input type="checkbox"/>		
185764	01/18/2017	Central Cedar Hill	\$300.00	1157	Printed	Expense	<input type="checkbox"/>		
185765	01/18/2017	Central Vt Medical Center, Inc.	\$944.63	1157	Printed	Expense	<input type="checkbox"/>		
185766	01/18/2017	Champlain Valley Equipment	\$331.54	1157	Printed	Expense	<input type="checkbox"/>		
185767	01/18/2017	Cheney Trucking	\$2,416.74	1157	Printed	Expense	<input type="checkbox"/>		
185768	01/18/2017	Ciappara, Susan Diane	\$105.00	1157	Printed	Expense	<input type="checkbox"/>		
185769	01/18/2017	Cicio, Steven	\$75.00	1157	Printed	Expense	<input type="checkbox"/>		
185770	01/18/2017	Clement, Carolyn	\$27.50	1157	Printed	Expense	<input type="checkbox"/>		
185771	01/18/2017	Cody Chevrolet Inc	\$79.95	1157	Printed	Expense	<input type="checkbox"/>		
185772	01/18/2017	Coffrin, Dwight	\$50.00	1157	Printed	Expense	<input type="checkbox"/>		
185773	01/18/2017	Conway Office Solutions	\$700.29	1157	Printed	Expense	<input type="checkbox"/>		
185774	01/18/2017	Cox, Christopher	\$60.00	1157	Printed	Expense	<input type="checkbox"/>		
185775	01/18/2017	CRAWFORD, PATRICIA FLYNN	\$200.00	1157	Printed	Expense	<input type="checkbox"/>		
185776	01/18/2017	Dahl, Elsa	\$56.00	1157	Printed	Expense	<input type="checkbox"/>		
185777	01/18/2017	Dale, Wendy	\$25.00	1157	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
185778	01/18/2017	Diamond Advantage	\$690.59	1157	Printed	Expense	<input type="checkbox"/>		
185779	01/18/2017	DIG SAFE SYSTEM, INC.	\$72.00	1157	Printed	Expense	<input type="checkbox"/>		
185780	01/18/2017	DiGiovanni, Monica	\$60.00	1157	Printed	Expense	<input type="checkbox"/>		
185781	01/18/2017	Dubois & King Inc (Innevi)	\$4,771.60	1157	Printed	Expense	<input type="checkbox"/>		
185782	01/18/2017	Dubois Construction	\$258,390.68	1157	Printed	Expense	<input type="checkbox"/>		
185783	01/18/2017	Duncan Parking Technologies	\$597.06	1157	Printed	Expense	<input type="checkbox"/>		
185784	01/18/2017	E J Prescott, Inc.	\$2,916.69	1157	Printed	Expense	<input type="checkbox"/>		
185785	01/18/2017	Ecolab	\$70.61	1157	Printed	Expense	<input type="checkbox"/>		
185786	01/18/2017	Ellsworth, Alec	\$180.00	1157	Printed	Expense	<input type="checkbox"/>		
185787	01/18/2017	Endyne Inc	\$87.50	1157	Printed	Expense	<input type="checkbox"/>		
185788	01/18/2017	Energy in Motion, LLC	\$36.00	1157	Printed	Expense	<input type="checkbox"/>		
185789	01/18/2017	F.L. Brousseau Stone Products, Inc.	\$598.50	1157	Printed	Expense	<input type="checkbox"/>		
185790	01/18/2017	Fairpoint Communications, Inc.	\$159.27	1157	Printed	Expense	<input type="checkbox"/>		
185791	01/18/2017	Fastenal Co	\$162.37	1157	Printed	Expense	<input type="checkbox"/>		
185792	01/18/2017	FBI National Academy Associates	\$95.00	1157	Printed	Expense	<input type="checkbox"/>		
185793	01/18/2017	Fire Tech & Safety of New England	\$13.40	1157	Printed	Expense	<input type="checkbox"/>		
185794	01/18/2017	FIRST SECURITY FINANCE	\$30,431.21	1157	Printed	Expense	<input type="checkbox"/>		
185795	01/18/2017	Fisher Scientific	\$1,213.71	1157	Printed	Expense	<input type="checkbox"/>		
185796	01/18/2017	Flanders, Naomi A.	\$48.00	1157	Printed	Expense	<input type="checkbox"/>		
185797	01/18/2017	Flower, Lori	\$72.00	1157	Printed	Expense	<input type="checkbox"/>		
185798	01/18/2017	Flowers Plumbing & Heating	\$2,397.60	1157	Printed	Expense	<input type="checkbox"/>		
185799	01/18/2017	Flowrite Valve Service Inc	\$1,008.84	1157	Printed	Expense	<input type="checkbox"/>		
185800	01/18/2017	Foley Distributing	\$137.34	1157	Printed	Expense	<input type="checkbox"/>		
185801	01/18/2017	Foley Services Inc	\$48.00	1157	Printed	Expense	<input type="checkbox"/>		

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185802	01/18/2017	Formula Ford	\$64.27	1157	Printed	Expense	<input type="checkbox"/>		
185803	01/18/2017	Franks, Lloyd	\$1,717.40	1157	Printed	Expense	<input type="checkbox"/>		
185804	01/18/2017	G & K Services	\$143.98	1157	Printed	Expense	<input type="checkbox"/>		
185805	01/18/2017	Garfin, Erica	\$20.00	1157	Printed	Expense	<input type="checkbox"/>		
185806	01/18/2017	Gould, Lauren	\$24.00	1157	Printed	Expense	<input type="checkbox"/>		
185807	01/18/2017	Grayck, Rebecca & Jacob	\$41.43	1157	Printed	Expense	<input type="checkbox"/>		
185808	01/18/2017	Greater Barre Community Justice Ctr	\$55.24	1157	Printed	Expense	<input type="checkbox"/>		
185809	01/18/2017	Green Mountain Power (Brattleboro)	\$25,277.06	1157	Printed	Expense	<input type="checkbox"/>		
185810	01/18/2017	Green Mountain Water Environ. Assoc	\$315.00	1157	Printed	Expense	<input type="checkbox"/>		
185811	01/18/2017	Greer'S Drycleaning	\$230.92	1157	Printed	Expense	<input type="checkbox"/>		
185812	01/18/2017	Guy'S Repair Shop	\$90.60	1157	Printed	Expense	<input type="checkbox"/>		
185813	01/18/2017	H P Fairfield, LLC	\$746.33	1157	Printed	Expense	<input type="checkbox"/>		
185814	01/18/2017	Hach Co	\$897.78	1157	Printed	Expense	<input type="checkbox"/>		
185815	01/18/2017	Hall, Kelsey	\$47.00	1157	Printed	Expense	<input type="checkbox"/>		
185816	01/18/2017	Haviland Property Mangement, LLC	\$800.00	1157	Printed	Expense	<input type="checkbox"/>		
185817	01/18/2017	Hogan, Linda	\$100.00	1157	Printed	Expense	<input type="checkbox"/>		
185818	01/18/2017	Hood, Bernadette	\$25.00	1157	Printed	Expense	<input type="checkbox"/>		
185819	01/18/2017	Irving Oil Corp. Lewiston	\$8,138.28	1157	Printed	Expense	<input type="checkbox"/>		
185820	01/18/2017	John W. Kennedy Company - Vt	\$251.19	1157	Printed	Expense	<input type="checkbox"/>		
185821	01/18/2017	Johnson, Carol	\$17.25	1157	Printed	Expense	<input type="checkbox"/>		
185822	01/18/2017	LaFaso Electric, Inc	\$1,515.97	1157	Printed	Expense	<input type="checkbox"/>		
185823	01/18/2017	Lamson, John	\$100.00	1157	Printed	Expense	<input type="checkbox"/>		
185824	01/18/2017	Lawson Products, Inc.	\$183.47	1157	Printed	Expense	<input type="checkbox"/>		
185825	01/18/2017	Lever, Theresa P	\$24.00	1157	Printed	Expense	<input type="checkbox"/>		

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185826	01/18/2017	Line, Craig	\$26.00	1157	Printed	Expense	<input type="checkbox"/>		
185827	01/18/2017	LiveViewGPS Inc	\$958.40	1157	Printed	Expense	<input type="checkbox"/>		
185828	01/18/2017	Lumbra, Chris	\$160.54	1157	Printed	Expense	<input type="checkbox"/>		
185829	01/18/2017	Malone 100 Gallison Hill Road Prop. LLC	\$1,850.00	1157	Printed	Expense	<input type="checkbox"/>		
185830	01/18/2017	Malone 46-60 Gallison Hill Rd. Prop. LLC	\$5,300.00	1157	Printed	Expense	<input type="checkbox"/>		
185831	01/18/2017	Malone Gallison Hill Road Properties LLC	\$1,100.00	1157	Printed	Expense	<input type="checkbox"/>		
185832	01/18/2017	Marsh, Donald Robert	\$10.21	1157	Printed	Expense	<input type="checkbox"/>		
185833	01/18/2017	Mary Fernandez Trust	\$690.00	1157	Printed	Expense	<input type="checkbox"/>		
185834	01/18/2017	McFadden, Michelle	\$38.25	1157	Printed	Expense	<input type="checkbox"/>		
185835	01/18/2017	Middlebury Fence Co., LLC	\$26.75	1157	Printed	Expense	<input type="checkbox"/>		
185836	01/18/2017	Minuteman Press	\$71.38	1157	Printed	Expense	<input type="checkbox"/>		
185837	01/18/2017	Montpelier Farm And Garden	\$145.98	1157	Printed	Expense	<input type="checkbox"/>		
185838	01/18/2017	N.A. Manosh, Corp.	\$450.00	1157	Printed	Expense	<input type="checkbox"/>		
185839	01/18/2017	New England Assoc Chiefs Of Police	\$60.00	1157	Printed	Expense	<input type="checkbox"/>		
185840	01/18/2017	Newton Construction, LLC	\$2,683.14	1157	Printed	Expense	<input type="checkbox"/>		
185841	01/18/2017	No-Fire Inc.	\$445.00	1157	Printed	Expense	<input type="checkbox"/>		
185842	01/18/2017	Noco Energy Co	\$2,122.05	1157	Printed	Expense	<input type="checkbox"/>		
185843	01/18/2017	Northeast Woodland Training, Inc.	\$2,334.96	1157	Printed	Expense	<input type="checkbox"/>		
185844	01/18/2017	Odum, John	\$589.48	1157	Printed	Expense	<input type="checkbox"/>		
185845	01/18/2017	Office of Child Support	\$1,108.68	1157	Printed	Expense	<input type="checkbox"/>		
185846	01/18/2017	Office Systems of Vermont, Inc.	\$312.00	1157	Printed	Expense	<input type="checkbox"/>		
185847	01/18/2017	Olmsted, Sally	\$35.25	1157	Printed	Expense	<input type="checkbox"/>		

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185848	01/18/2017	Orion - Standard Fusee Corporation	\$146.85	1157	Printed	Expense	<input type="checkbox"/>		
185849	01/18/2017	Osiecki, Mitchell	\$125.00	1157	Printed	Expense	<input type="checkbox"/>		
185850	01/18/2017	Overhead Door Co Of Burlington	\$427.50	1157	Printed	Expense	<input type="checkbox"/>		
185851	01/18/2017	Parker'S Quick Stop	\$79.02	1157	Printed	Expense	<input type="checkbox"/>		
185852	01/18/2017	Parker-Givens, Sarah	\$195.00	1157	Printed	Expense	<input type="checkbox"/>		
185853	01/18/2017	Pike Industries Inc	\$1,088.13	1157	Printed	Expense	<input type="checkbox"/>		
185854	01/18/2017	Primmer Piper Eggelston & Cramer PC	\$250.00	1157	Printed	Expense	<input type="checkbox"/>		
185855	01/18/2017	Quinn, James	\$420.00	1157	Printed	Expense	<input type="checkbox"/>		
185856	01/18/2017	Radio North Group	\$402.00	1157	Printed	Expense	<input type="checkbox"/>		
185857	01/18/2017	Reed Paul	\$550.00	1157	Printed	Expense	<input type="checkbox"/>		
185858	01/18/2017	Reynolds & Son Inc	\$27.47	1157	Printed	Expense	<input type="checkbox"/>		
185859	01/18/2017	Rice & Riley, PLLC	\$1,062.50	1157	Printed	Expense	<input type="checkbox"/>		
185860	01/18/2017	RICOH USA, INC	\$520.82	1157	Printed	Expense	<input type="checkbox"/>		
185861	01/18/2017	Sanel Auto Parts, Inc.	\$605.92	1157	Printed	Expense	<input type="checkbox"/>		
185862	01/18/2017	Sbcollins, Inc.	\$14,735.00	1157	Printed	Expense	<input type="checkbox"/>		
185863	01/18/2017	Scribner, Caroline	\$10.00	1157	Printed	Expense	<input type="checkbox"/>		
185864	01/18/2017	Severance, Jim	\$300.00	1157	Printed	Expense	<input type="checkbox"/>		
185865	01/18/2017	Shred-Ex	\$30.00	1157	Printed	Expense	<input type="checkbox"/>		
185866	01/18/2017	Southworth-Milton	\$824.36	1157	Printed	Expense	<input type="checkbox"/>		
185867	01/18/2017	Stantec Consulting Services, Inc.	\$1,429.06	1157	Printed	Expense	<input type="checkbox"/>		
185868	01/18/2017	Staples Advantage	\$273.48	1157	Printed	Expense	<input type="checkbox"/>		
185869	01/18/2017	Stone Environmental Inc	\$1,185.00	1157	Printed	Expense	<input type="checkbox"/>		
185870	01/18/2017	Swish Kenco Ltd - Barre	\$154.15	1157	Printed	Expense	<input type="checkbox"/>		

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185871	01/18/2017	Take A Powder, Inc.	\$175.00	1157	Printed	Expense	<input type="checkbox"/>		
185872	01/18/2017	Tech Group	\$1,217.00	1157	Printed	Expense	<input type="checkbox"/>		
185873	01/18/2017	Thetford, James	\$295.54	1157	Printed	Expense	<input type="checkbox"/>		
185874	01/18/2017	Ti-Sales Inc	\$156.67	1157	Printed	Expense	<input type="checkbox"/>		
185875	01/18/2017	Times Argus	\$853.88	1157	Printed	Expense	<input type="checkbox"/>		
185876	01/18/2017	Titrud, Erick	\$10.00	1157	Printed	Expense	<input type="checkbox"/>		
185877	01/18/2017	TRACTOR SUPPLY CO. - DPW	\$93.95	1157	Printed	Expense	<input type="checkbox"/>		
185878	01/18/2017	Treeworks, Ltd	\$5,287.50	1157	Printed	Expense	<input type="checkbox"/>		
185879	01/18/2017	Twinfield Youth Sports	\$100.00	1157	Printed	Expense	<input type="checkbox"/>		
185880	01/18/2017	Twombly, Stephen G.	\$3,985.95	1157	Printed	Expense	<input type="checkbox"/>		
185881	01/18/2017	V L C T Employment Resource and	\$3,710.00	1157	Printed	Expense	<input type="checkbox"/>		
185882	01/18/2017	VALENTE, LINDA RIVER	\$24.00	1157	Printed	Expense	<input type="checkbox"/>		
185883	01/18/2017	Verizon Wireless-Albany	\$1,987.15	1157	Printed	Expense	<input type="checkbox"/>		
185884	01/18/2017	Vermont DMV	\$76.00	1157	Printed	Expense	<input type="checkbox"/>		
185885	01/18/2017	Vo, Nhi	\$78.75	1157	Printed	Expense	<input type="checkbox"/>		
185886	01/18/2017	Vt Agency Of Transportation	\$148.92	1157	Printed	Expense	<input type="checkbox"/>		
185887	01/18/2017	VT Dept of Labor	\$246.93	1157	Printed	Expense	<input type="checkbox"/>		
185888	01/18/2017	VT Greenscape Association	\$170.00	1157	Printed	Expense	<input type="checkbox"/>		
185889	01/18/2017	Vt Rural Water Assoc.	\$120.00	1157	Printed	Expense	<input type="checkbox"/>		
185890	01/18/2017	W. B. Mason, Co., Inc.	\$281.82	1157	Printed	Expense	<input type="checkbox"/>		
185891	01/18/2017	Weathering Heights Consulting	\$1,600.00	1157	Printed	Expense	<input type="checkbox"/>		
185892	01/18/2017	WJProperties, LLC	\$100.00	1157	Printed	Expense	<input type="checkbox"/>		
185893	01/18/2017	Wood, Seth	\$60.00	1157	Printed	Expense	<input type="checkbox"/>		
185894	01/18/2017	Your Solution, Inc.	\$725.00	1157	Printed	Expense	<input type="checkbox"/>		

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185895	01/18/2017	Zagar, Teo Erik	\$500.00	1157	Printed	Expense	<input type="checkbox"/>		
185896	01/18/2017	Zaur, Alan	\$21.50	1157	Printed	Expense	<input type="checkbox"/>		
185897	01/18/2017	Zaur, Karen	\$26.00	1157	Printed	Expense	<input type="checkbox"/>		
185898	01/18/2017	Zeller, Ivy	\$25.00	1157	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$668,662.17

**End of Report**